| Organization name   |                                 |  |  |   |                            |  |
|---|---------------------------------|--|--|---|----------------------------|--|
| Organization name   |                                 |  |  |   |                            |  |
| Key Information: Assignment and/or Change Keys for pull-tab dispensing devices may not be shared. Each key may organization employee.  Key Number 1 will have access to: cash tickets Key Number 2 will have access to: cash tickets Key Number 3 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets Key Number 4 will have access to: cash tickets |                                 |  | ay only be assigned to one front door front door front door front door | Keys to the cash compartment must not be assigned to the lessor or any employes of the lessor UNLESS:  1. the device has a separate locked cash box within the cash compartment AND  2. the key is needed to remove and secure the cash box at the close of business for the day. |                            |  |
| Key<br>Number   | Person accepting custody of key |  |  | Signature   | Date of key custody change |  |
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